Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23120005
Document Date : 2023-12-01
Ref No. : COP-PR-23120005
Purchase Type :
Currency : USD
Freight :

Supplier : MULTI PARTS CO., LTD
Contact Person :
Tel No : 01-68679301-686792
Fax No :
Email :
Address : No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4407802-NG	O-Ring, Travel Device	PC		1.00	1.34		1.34

Subtotal : 1.34
VAT : 0.00
Total Amount : 1.34

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part , Hitachi, ZX70- 5G, 10065 For Service reprocesses Machine

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)